

**INVOICE**

From **Public Catalyst**
 99 Wood Avenue South, Suite 301
 Iselin, NJ 08830
 FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 22-03 Summary**
 Issue Date **11/07/2022**
 Due Date **12/07/2022**
 Subject **Texas Monitoring Team: October 2022**

Invoice For **Texas M.D. Monitoring**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	PROFESSIONAL SERVICES FEES (see attached report)	\$794,015.63
Expenses	PROJECT EXPENSES (see attached report) (10/1/2022 – 10/31/2022)	\$7,569.95

Amount Due \$801,585.58